



Payment Report
FY2008-09
September Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	4,910.72	19,642.90	2,455.36
This Month's Payment - sent to Rosebud County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Rosebud County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Rosebud County				14.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	178.44	713.76	89.22
This Month's Payment - sent to Rosebud County				89.22
This Month's Payment for District				2,903.06

* Entitlement has been recalculated

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FY2008-09
September Payment

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ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 270 HS: 0

Located ANB: 270

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	645,146.61	129,029.32	516,117.29	64,514.66
This Month's Payment - sent to Rosebud County				64,514.66
Quality Educator (01-3111)				
ENTITLEMENT	74,011.86	14,802.38	59,209.48	7,401.19
This Month's Payment - sent to Rosebud County				7,401.19
At Risk Student (01-3112)				
ENTITLEMENT	9,395.24	1,879.04	7,516.20	939.52
This Month's Payment - sent to Rosebud County				939.52
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	1,101.60	4,406.40	550.80
This Month's Payment - sent to Rosebud County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Rosebud County				140.00
Special Education (01-3115)				
ENTITLEMENT	37,621.10	7,524.22	30,096.88	3,762.11
This Month's Payment - sent to Rosebud County				3,762.11

* Entitlement has been recalculated

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0790 Forsyth Elem				
District ANB: EL: 270 HS: 0				
Located ANB: 270				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				77,308.28
0791 Forsyth H S				
District ANB: EL: 0 HS: 156				
Located ANB: 156				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	527,181.07	105,436.22	421,744.85	52,718.11
This Month's Payment - sent to Rosebud County				52,718.11
Quality Educator (01-3111)				
ENTITLEMENT	41,432.04	8,286.40	33,145.64	4,143.20
This Month's Payment - sent to Rosebud County				4,143.20
At Risk Student (01-3112)				
ENTITLEMENT	2,294.51	458.90	1,835.61	229.45
This Month's Payment - sent to Rosebud County				229.45
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	636.48	2,545.92	318.24
This Month's Payment - sent to Rosebud County				318.24

* Entitlement has been recalculated

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September Payment

*****Final*****

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 156

Located ANB: 156

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	30,642.91	6,128.58	24,514.33	3,064.29
This Month's Payment - sent to Rosebud County				3,064.29
This Month's Payment for District				60,473.29

0792 Lame Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	907,302.50	181,460.50	725,842.00	90,730.25
This Month's Payment - sent to Rosebud County				90,730.25

Quality Educator (01-3111)

ENTITLEMENT	133,832.79	26,766.56	107,066.23	13,383.28
This Month's Payment - sent to Rosebud County				13,383.28

At Risk Student (01-3112)

ENTITLEMENT	67,100.97	13,420.20	53,680.77	6,710.10
This Month's Payment - sent to Rosebud County				6,710.10

* Entitlement has been recalculated

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ROSEBUD COUNTY

0792 Lane Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,996.80	1,599.36	6,397.44	799.68
This Month's Payment - sent to Rosebud County				799.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	73,200.00	14,640.00	58,560.00	7,320.00
This Month's Payment - sent to Rosebud County				7,320.00
Special Education (01-3115)				
ENTITLEMENT	183,846.45	36,769.30	147,077.15	18,384.65
This Month's Payment - sent to Rosebud County				18,384.65
This Month's Payment for District				137,327.96

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,889.46	36,777.90	147,111.56	18,388.95
This Month's Payment - sent to Rosebud County				18,388.95

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	22,592.93	4,518.58	18,074.35	2,259.29
This Month's Payment - sent to Rosebud County				2,259.29
At Risk Student (01-3112)				
ENTITLEMENT	634.17	126.84	507.33	63.42
This Month's Payment - sent to Rosebud County				63.42
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	265.20	1,060.80	132.60
This Month's Payment - sent to Rosebud County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Rosebud County				100.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	1,903.36	7,613.44	951.68
This Month's Payment - sent to Rosebud County				951.68
This Month's Payment for District				21,895.94

* Entitlement has been recalculated

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September Payment

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ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	208,608.20	41,721.64	166,886.56	20,860.82
This Month's Payment - sent to Rosebud County				20,860.82
Quality Educator (01-3111)				
ENTITLEMENT	18,398.02	3,679.60	14,718.42	1,839.80
This Month's Payment - sent to Rosebud County				1,839.80
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	150.96	603.84	75.48
This Month's Payment - sent to Rosebud County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	5,831.10	1,166.22	4,664.88	583.11
This Month's Payment - sent to Rosebud County				583.11
This Month's Payment for District				23,399.21

* Entitlement has been recalculated

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 423 HS: 0

Located ANB: 423

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	992,654.69	198,530.94	794,123.75	99,265.47
This Month's Payment - sent to Rosebud County				99,265.47
Quality Educator (01-3111)				
ENTITLEMENT	149,830.67	29,966.14	119,864.53	14,983.07
This Month's Payment - sent to Rosebud County				14,983.07
At Risk Student (01-3112)				
ENTITLEMENT	15,167.86	3,033.58	12,134.28	1,516.79
This Month's Payment - sent to Rosebud County				1,516.79
Indian Education for All (01-3113)				
ENTITLEMENT	8,629.20	1,725.84	6,903.36	862.92
This Month's Payment - sent to Rosebud County				862.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	24,800.00	4,960.00	19,840.00	2,480.00
This Month's Payment - sent to Rosebud County				2,480.00
Special Education (01-3115)				
ENTITLEMENT	145,389.65	29,077.94	116,311.71	14,538.97
This Month's Payment - sent to Rosebud County				14,538.97

* Entitlement has been recalculated

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September Payment

*****Final*****

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 423 HS: 0

Located ANB: 423

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

133,647.22

0797 Colstrip H S

District ANB: EL: 0 HS: 251

Located ANB: 251

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	779,232.08	155,846.42	623,385.66	77,923.21
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This Month's Payment - sent to Rosebud County

77,923.21

Quality Educator (01-3111)

ENTITLEMENT	76,901.76	15,380.36	61,521.40	7,690.18
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This Month's Payment - sent to Rosebud County

7,690.18

At Risk Student (01-3112)

ENTITLEMENT	6,674.57	1,334.92	5,339.65	667.46
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This Month's Payment - sent to Rosebud County

667.46

Indian Education for All (01-3113)

ENTITLEMENT	5,120.40	1,024.08	4,096.32	512.04
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This Month's Payment - sent to Rosebud County

512.04

* Entitlement has been recalculated

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*****Final*****

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 251

Located ANB: 251

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	2,640.00	10,560.00	1,320.00
This Month's Payment - sent to Rosebud County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	85,661.20	17,132.24	68,528.96	8,566.12
This Month's Payment - sent to Rosebud County				8,566.12
This Month's Payment for District				96,679.01

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,016.32	37,803.26	151,213.06	18,901.63
This Month's Payment - sent to Rosebud County				18,901.63
Quality Educator (01-3111)				
ENTITLEMENT	22,824.13	4,564.82	18,259.31	2,282.41
This Month's Payment - sent to Rosebud County				2,282.41

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

*****Final*****

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ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,320.79	1,864.16	7,456.63	932.08
This Month's Payment - sent to Rosebud County				932.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	277.44	1,109.76	138.72
This Month's Payment - sent to Rosebud County				138.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	1,760.00	7,040.00	880.00
This Month's Payment - sent to Rosebud County				880.00
Special Education (01-3115)				
ENTITLEMENT	24,911.24	4,982.24	19,929.00	2,491.12
This Month's Payment - sent to Rosebud County				2,491.12
This Month's Payment for District				25,625.96

* Entitlement has been recalculated

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FY2008-09
September Payment

*****Final*****

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	601,679.43	120,335.88	481,343.55	60,167.94
This Month's Payment - sent to Rosebud County				60,167.94
Quality Educator (01-3111)				
ENTITLEMENT	61,713.05	12,342.62	49,370.43	6,171.31
This Month's Payment - sent to Rosebud County				6,171.31
At Risk Student (01-3112)				
ENTITLEMENT	28,543.33	5,708.66	22,834.67	2,854.33
This Month's Payment - sent to Rosebud County				2,854.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	750.72	3,002.88	375.36
This Month's Payment - sent to Rosebud County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	7,040.00	28,160.00	3,520.00
This Month's Payment - sent to Rosebud County				3,520.00
Special Education (01-3115)				
ENTITLEMENT	47,227.31	9,445.46	37,781.85	4,722.73
This Month's Payment - sent to Rosebud County				4,722.73

* Entitlement has been recalculated

Office of Public Instruction

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*****Final*****

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

77,811.67

* Entitlement has been recalculated

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September Payment

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ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,059,263.98	1,011,852.80	4,047,411.18	505,926.40	505,926.40
Quality Educator (01-3111)					
ENTITLEMENT	604,579.25	120,915.86	483,663.39	60,457.93	60,457.93
At Risk Student (01-3112)					
ENTITLEMENT	139,131.44	27,826.30	111,305.14	13,913.15	13,913.15
Indian Education for All (01-3113)					
ENTITLEMENT	37,801.20	7,560.24	30,240.96	3,780.12	3,780.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	158,400.00	31,680.00	126,720.00	15,840.00	15,840.00



Payment Report
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September Payment

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ROSEBUD COUNTY

County Summary

District ANB: EL: 1,225 HS: 607 K12: 0

County ANB: EL: 1,233 HS: 614 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	571,539.96	114,308.00	457,231.96	57,154.00
				57,154.00
Elementary Payment				398,708.42
High School Payment				258,363.18
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				657,071.60